

IFW



PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Daniel R. Dorrance, et al.      GROUP: 3662  
SERIAL NO.: 10/682,247      EXAMINER:  
FILED: October 9, 2003      DOCKET NO.: HE 8710 US  
FOR: COMMON REFERENCE TARGET MACHINE VISION WHEEL  
ALIGNMENT SYSTEM

June 13, 2005

Mail Stop Patent Application  
Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

**SUPPLEMENTAL INFORMATION DISCLOSURE STATEMENT**  
**PURSUANT TO §1.97 AND § 1.98**

Sir:

The information, patents and/or literature references listed on the attached form PTO-1449, copies of which are enclosed, are being submitted within three months of the filing date of a national application other than a continued prosecution application under § 1.53(d); within three months of the date of entry of the national stage as set forth in § 1.491 in an international application; before the mailing of a first Office action on the merits; or before the mailing of a first Office Action after the filing of a request for continued examination under § 1.114. Therefore, no fee is due.

The Commissioner is hereby authorized to charge any additional fees or credit overpayment under 37 CFR 1.16 and 1.17, which may be required by this paper to Deposit Account 162201. Duplicate copies of this sheet are enclosed.

Respectfully submitted,

*Mark E. Books*

Mark E. Books, Registration No. 40,918  
POLSTER, LIEDER, WOODRUFF  
& LUCCHESI, L.C.  
12412 Powerscourt Drive, Suite 200  
St. Louis, Missouri 63131-3615  
Telephone: (314) 238-2400  
Facsimile: (314) 238-2401

Date: June 13, 2005

I hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on the date below.

*Mark E. Books*  
Mark E. Books, Reg. No.: 40,918

6/13/05  
Date

BEST AVAILABLE COPY

Adjustment Date: 09/16/2005 SDIRET01 10682247  
06/08/2005 HALL11 500417  
01 FC:1806 180.00 CR

14/05 THU 08:37 FAX 202 756 8087

MW&E WASH D.C.

001

RECEIVED  
CENTRAL FAX CENTER

JUL 14 2005

A Partnership Including  
Professional Corporations  
600 19<sup>th</sup> Street, N.W.  
Washington, D.C. 20005-3096  
(202) 756-8000

Main Facsimile No. (202) 756-8087  
Facsimile Operator No. (202) 756-8090

Boston  
Chicago  
Los Angeles  
Miami  
Moscow  
Newport Beach  
New York  
St. Petersburg  
Silicon Valley  
Vilnius  
Washington, D.C.

MCDERMOTT, WILL & EMERY

### FACSIMILE

**FROM:**

Attorney: Deanna Dick Direct Phone: 202-756-8308

Attorney's E-Mail: ddick@mwe.com

Secretary:

Client/Matter/Tkpr: 09900-011-3342

Direct Phone:

Date: July 13, 2005

Time Sent:

Number of pages including this page: 3

**TO:**

Name: Karen Parish; Deposit Account Office

Company: U.S. PTO

Facsimile No. 703-308-6778

Contact No. 5077

703-872-9306

Rc: PTO Deposit Account 500417

Please note that we believe we are owed a credit on our Deposit Account statement for June, 2005 due to an error. The incorrect entry is dated June 8, 2005, Control No. 62, for serial no. 10/682,247 (see copy attached). We believe the charge of \$180 is in error, because when we requested backup for this entry, we received a copy of a paper that had been filed by a law firm in St. Louis- their account number is 162201. Therefore, please credit our account \$180.00 for this entry and charge the correct account 162201. Thank you for your attention to this matter.

Feel free to call me at the above number if you have any questions.

The information contained in this facsimile message is legally privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this facsimile is strictly prohibited. If you have received this facsimile in error, please notify us immediately by telephone and return the original message to us at the above address via the United States Postal Service. Thank you.

PAGE 1/3 \* RCVD AT 7/14/2005 9:38:20 AM [Eastern Daylight Time] \* SVR:USPTO-EFXXF-1/2 \* DNIS:8729306 \* CSID:202 756 8087 \* DURATION (mm-ss):01:46

**BEST AVAILABLE COPY**

## Deposit Account Statement



United States  
Patent and  
Trademark Office

RECEIVED  
CENTRAL FAX CENTER

JUL 14 2005

PATENT AND TRADEMARK OFFICE  
Page 1 of 33

2005 JUL 15 11 30 AM

US PATENT & TRADEMARK  
OFFICE



## Deposit Account Statement

Requested Statement Month:

June 2005

Deposit Account Number:

500417

Name:

MCDERMOTT WILL & EMERY LLP

Attention:

DEANNA J DICK

Address:

600 13TH STREET, N.W.

City:

WASHINGTON

State:

DC

Zip:

20005

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	11138498				
06/01	1	09688361	056937-0167	1011	\$300.00	\$109,289.05
06/01	2	11138498	50484-017	2252	\$215.00	\$109,074.05
06/01	3	11138498	056937-0167	1111	\$500.00	\$108,574.05
06/01	3	09902098	056937-0167	1311	\$200.00	\$108,374.05
06/01	4	11138498	44239-082	1201	\$88.00	\$108,286.05
06/01	5	10810833	056937-0167	1201	\$400.00	\$107,886.05
06/01	5	11138498	50024-024	1252	-\$430.00	\$108,316.05
06/01	6	11138497	056937-0167	1202	\$200.00	\$108,116.05
06/01	7	11138497	056937-0168	1011	\$300.00	\$107,816.05
06/01	8	11138497	056937-0188	1111	\$500.00	\$107,316.05
06/01	9	11138497	056937-0168	1311	\$200.00	\$107,116.05
06/01	9	PCT/US05/15231	50229-553	1703	\$13.00	\$107,103.05
06/01	30	PAYMENT		9203	-\$33,329.00	\$140,432.05
06/01	31	PAYMENT		9203	-\$13,907.00	\$154,339.05
06/01	32	PAYMENT		9203	-\$10,691.00	\$165,030.05
06/01	33	PAYMENT		9203	-\$34,996.00	\$200,026.05
06/01	34	PAYMENT		9203	-\$23,454.00	\$223,480.05
06/01	35	PAYMENT		9203	-\$23,368.00	\$246,848.05
06/01	52	5711238		1552	\$2,300.00	\$244,648.05
06/01	65	78468989	73149-016	8521	\$40.00	\$244,508.05
06/01	66	78468989	73149-015	8522	\$25.00	\$244,483.05
06/01	77	11138343	050108-0099	8021	\$40.00	\$244,443.05
06/01	79	11136544	056937-0168	8021	\$40.00	\$244,403.05
06/01	86	11136557	071971-0245	8021	\$40.00	\$244,363.05
06/01	88	11137480	058604-0054	8021	\$40.00	\$244,323.05
06/01	104	11136661	068396-0224	8021	\$40.00	\$244,283.05
06/01	173	78159064	44033-175	7004	\$150.00	\$244,133.05

## Deposit Account Statement

Page 10 of 33

06/07 272	11143668	071971-0260	1202	\$100.00	\$111,343.05
06/07 273	11143668	071971-0260	1201	\$600.00	\$110,743.05
06/07 275	11143667	071971-0261	1011	\$300.00	\$110,443.05
06/07 276	11143667	071971-0261	1111	\$500.00	\$109,943.05
06/07 277	11143667	071971-0261	1311	\$200.00	\$109,743.05
06/07 278	11143667	071971-0261	1202	\$250.00	\$109,493.05
06/07 279	11143667	071971-0261	1201	\$400.00	\$109,093.05
06/07 467	10537298	043890-0746	1631	\$300.00	\$108,793.05
06/07 468	10537298	043890-0746	1642	\$400.00	\$108,393.05
06/07 469	10537298	043890-0746	1633	\$200.00	\$108,193.05
06/07 470	10537298	043890-0746	1681	\$250.00	\$107,943.05
06/07 471	10537298	043890-0746	1616	\$350.00	\$107,593.05
06/07 471	0058360893	R. ADKINS-44141-025	8014	\$25.00	\$107,568.05
06/07 472	10537298	043890-0746	1614	\$200.00	\$107,368.05
06/07 472	0058360893	R. ADKINS-44141-025	8023	\$40.00	\$107,328.05
06/07 473	10537298	043890-0746	1616	\$360.00	\$106,968.05
06/07 473	0060640199	R. ADKINS-44141-025	8014	\$25.00	\$106,943.05
06/07 474	10537298	043890-0746	8021	\$40.00	\$106,903.05
06/08 1	6284910		2551	\$450.00	\$106,453.05
06/08 1	11144683	071971-0257	1011	\$300.00	\$106,153.05
06/08 1	11057384	62807-242	8021	\$40.00	\$106,113.05
06/08 2	11144683	071971-0257	1111	\$500.00	\$105,613.05
06/08 3	11144683	071971-0257	1311	\$200.00	\$105,413.05
06/08 9	11146081	20277	1011	\$300.00	\$105,113.05
06/08 10	11148081	20277	1111	\$500.00	\$104,613.05
06/08 11	76587886	69283-025	8001	\$375.00	\$104,238.05
06/08 11	11146081	20277	1311	\$200.00	\$104,038.05
06/08 12	60687448	073903-0012	1005	\$200.00	\$103,838.05
06/08 12	11146081	20277	1201	\$200.00	\$103,638.05
06/08 13	11146081	20277	1202	\$100.00	\$103,538.05
06/08 24	11142478	050103-0619	8021	\$40.00	\$103,498.05
06/08 25	11142477	070386-0051	8021	\$40.00	\$103,458.05
06/08 30	11142479	050195-0508	8021	\$40.00	\$103,418.05
06/08 62	10682247	HE8710US	1806	\$180.00	\$103,238.05
06/08 90	10395696	64903-018	1801	\$790.00	\$102,448.05
06/08 91	10395696	64903-018	1251	\$120.00	\$102,328.05
06/08 94	10291790	60188-250	1801	\$790.00	\$101,538.05
06/08 95	10291790	60188-250	1251	\$120.00	\$101,418.05
06/08 111	11143582	056937-0170	8021	\$40.00	\$101,378.05
06/08 113	11143572	050083-0225	8021	\$40.00	\$101,338.05
06/08 114	11143580	073752-0011	8021	\$40.00	\$101,298.05
06/08 126	11143581	069804-0080	8021	\$40.00	\$101,258.05
06/08 127	11145917	070679-0049	1011	\$300.00	\$100,958.05
06/08 127	11143666	071971-0260	8021	\$40.00	\$100,818.05
06/08 128	11145917	070679-0049	1111	\$500.00	\$100,418.05
06/08 128	11143667	071971-0261	8021	\$40.00	\$100,378.05
06/08 129	11145917	070679-0049	1311	\$200.00	\$100,178.05
06/08 130	11145917	070679-0049	1202	\$100.00	\$100,078.05

should not  
have been  
charged -  
NOT our  
account

BEST AVAILABLE COPY